CANDIDATE'S REPORT to be filed by a candidate of his principal campaign committee). 1.Qualifying Name and Address of Candidate Office Sought (include title of office as well.) OFFICE USE ONLY as pariets, city, town and/or election district.) DANNY I. URIEGAS CITY COUNCILMAN 3/2 2504 CHARITY STREET DISTRICT B ABBEVILLE 70510 LA CITY OF ABBEVILLE 04/06/02 3. Date of Primary 01/01/02 This report covers from 02/25/02 through 4. Type of Report: __1600h day prior to primary 40th day after general 90th day prior to primary Annual (future election) Missing numbered pages were XX sorth day prior to primary blank and had no information. Supplemental (past election) . (Oth day prior to primary on them. _10th day prior to peneral Amendment to prior report 5. FINAL REPORT #: Withdrawn Filed after the election AND of loans and debts paid Unopposed 6. Name and Address of Financial Institution 7. Full Name and Address of Treasurer (You are required by law to use one or more bands). serings and loss accopitions, or money market mutual fund so the depository of all compaign funda.) HIBERNIA NATIONAL BANK DANNY L URIEGAS 407 CHARITY STREET 2504 CHARITY STREET ABBEVILLE LA 70510 ABDEVILLE LA 70510 9. Name of Person Preparing Report CATHY WADLINGTON Destime Telephone 337-893-2702 10. WE HEREBY CERTIFY that the information contained in this report and the alleghed schedules. B. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY is true and correct to the best of our involvedge, information and belief, and that no expenditutes have Name and address of principal campaign committee. been made not contributions received that have not been reported herein, and that no information committee's chairperson, and subsidiary committees, if required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately any (use additional sheets if necessary). omitted. This 6th day of MARCH 2002 337-232-5730 Signifure of CandideterChairperson (To be signed by Chairperson any Freport by Daytime Telephone principal campaign committee) 337-232-5730 Significant of Treasurer Dayome Telephone Forts 102, Ref. 1/96, Page Rev. 1/00

SUMMARY PAGE

| RECEIPTS | This Period |
|---|---------------------|
| Contributions (Schedule A-1) | 0.00 |
| In-kind Contributions (Schedule A-2) | |
| Campaign paraphernalia sales of \$25 or less | |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | 0.00 |
| 5. Other Receipts (Schedule A-3) | |
| 6. Loans Received (Schedule B) | 1800.00 |
| 7. Loan Repayments Received (Schedule D) | |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | 1800.00 |
| DISBURSEMENTS | This Period |
| 9. Expenditures (Schedule E-1) | 574.67 |
| Other Disbursements (Schedule E-2) | 37,1707 |
| Loan Repayments Made (Schedule B) | |
| 2. Funds Loaned (Schedule D) | |
| 3. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | 574.67 |
| | |
| FINANCIAL SUMMARY | Amount |
| FINANCIAL SUMMARY 4. Funds on hand at beginning of reporting period (Must equal funds on hand at place from fast report or -0- if first report for this election) | |
| 4. Funds on hand at beginning of reporting period (Must equal funds on hand at place from fast report or -0- if first report for this steedlon) | 0.00 |
| 4. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this section) 5. Plus total receipts this period | Amount 0.00 1800.00 |
| 4. Funds on hand at beginning of reporting period (Must equal funds on hand at sizes from fast report or -0- if first report for this election) 5. Plus total receipts this period (Line 8 above) 6. Less total dispursements this period | 1800.00 |

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|--|-------------|
| D. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | · · · |
| 0. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | · |
| | |
| ODEOLA EDINOADELE | |
| SPECIAL TRANSACTIONS | This Perior |
| SPECIAL TRANSACTIONS 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedulas A-1 or B. Personal funds reported as contributions may not letter be repaid.) | This Perio |

| (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | | |
|--|--------------|---|
| 24. Proceeds from the sale of campaign parephernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Une 3, abova.) | | |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | ^ | _ |

(From Schedules A-1 and A-2)

damaged in connection with a campaign,

23. All proceeds from the sale of tickets to fundralsing events

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the hotding of a public office or party position. A candidate or a candidate's committee which owes outstanding fines or late fees may not expend campaign contributions until all such fines are paid. The Supervisory Committee may prohibit the use of campaign funds to pay fines or penalties for intentional or egregious violations of the Campaign Finance Disclosure Act. Campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or

Excess campaign funds may be returned to contributors on a pro rate basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

"The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

| SCHEDUL | E B: LOANS RE | CEIVED | | |
|---|--|--------------------------------|------------------------------------|--|
| The following information must be provided for each lo Also, complete this schedule for loans received in separately, even if from the same source. Any persona | | | | |
| Neme and address of lender | 2. a. Date* 02/19/0 | 02 b. Interest re | te%(s.p.r.) | |
| DANNY L URIEGAS (CANDIDATE) 2504 CHARITY STREET | c. Amount borrowed* | | \$1800.00 | |
| ABBEVILLE LA 70510 | đ. Balance due , | | \$ 1800.00 | |
| <u> </u> | *For lines of credit, give to 2e and list only the amou OPTIONAL: Total amour | JM Achially drawn of Hem | was first committed at item 2c. | |
| 3. Endorsers/Guarantors | Repayments this period Date Principal Interest | | | |
| (Engler the full risking and address of such person or entity that has | (Little payments of principal and | International Section 1 | e amounts are not known, lied al | |
| endorsed, gustafrised or otherwise secured the loan or line of oredit. Also, state the amount of lightity for each undersor or guaranter.) | payments uniter principal.) | | | |
| 1. Name and address of lander | | | %(a.p.r.) | |
| | c. Amount borrowed* . | | \$ | |
| | d. Balance due , , , , | | · - \$ | |
| | *For lines of credit, give to 2a and list only the amount OPTIONAL: Total amount | III SCHAIN drewn at Born ' | as first committed at item 2c. | |
| 3. Endorsers/Guarentore | 4. Repayments this period Date | Principal | Interest | |
| | | | | |
| Enter the full name and address of each person or entity that has | (List payments of principal and | interest coparately. If senset | athouris are not known, list all | |

Page $\frac{4}{}$ of $\frac{6}{}$ pages.

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page. 1. Name and Address of Recipient 2. Expenditures this Reporting Period B. Date(s) b. Purpose(s) c. Amount(a) ABBEVILLE MERIDIONAL 318 NORTH MAIN STREET 02/19/02 ADVERTISING 200.00 P 0 BOX 400 02/22/02 ADVERTISING 128,80 ABBEVILLE LA 70510 THRIFTY WAY PHARMACY 2640 NORTH DRIVE 02/19/02 PHOTOS 8.59 ABBEVILLE 1.7 70510 COPY SERVICES INC 208 CHARITY STREET 02/22/02 PUSH CARDS 237.28 P 0 BOX 1402 ABBEVILLE LA 70510 3. SUBTOTAL (optional) TOTAL (optional - complete only on last page of this schedule).

Fore KID, New 3465 Page Rev. \$796.

574.67